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22 June 1964

MEMORANDUM FOR: THE RECORD

SUBJECT : Reply to Audit Staff Memorandum on Project
[redacted] dated 5 March 1963

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1. A review of O & L files revealed that a reply to subject memorandum had been inadvertently overlooked although action as recommended in the memorandum had been taken shortly after receipt in the O & L Branch.

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2. The Project [redacted] Audit Report was forwarded to Accounts Branch for action with the memorandum forwarded separately to the O & L Branch. It appears from correspondence on file that pending a clarification of audit recommendations, as requested by NE Division, that the matter of recording education grants to the individuals advance account had been questioned and was not resolved until July/August 1963.

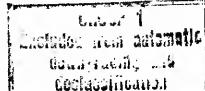
3. Accounts Branch replied to the Audit Report 14 March 1963 and action by O & L Branch, as requested in separate memorandum, was completed on 9 April 1963.

4. In order to bring our files into a current status, we are forwarding the attached report.

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[redacted]
Chief, Operations and Liaison/2
Confidential Funds Division

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